

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL043-027	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/10/2022
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NAME OF PROVIDER OR SUPPLIER ELM STREET	STREET ADDRESS, CITY, STATE, ZIP CODE 300 WEST J STREET ERWIN, NC 28339
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
V 000	<p>INITIAL COMMENTS</p> <p>An annual survey was completed on 8/10/22. Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .5600C Supervised Living for Adults with Developmental Disability.</p> <p>This facility is licensed for 3 and currently has a census of 3. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to maintain the home in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 8/10/22 at 9:45am revealed the following:</p> <ul style="list-style-type: none"> - Dirty and very dusty vent in the living room - Dirty and rusting vent in the kitchen over the sink - 3 lightbulbs were blown in the clients' bathroom - Dining room table fading with spots and scratches all over it - Wall by dining room table had black scuff 	V 736		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 736	<p>Continued From page 1</p> <p>marks and scratches on it</p> <ul style="list-style-type: none"> - Kitchen floor had some broken floor pieces, soft spots in some areas and lifting floor pieces <p>Interview on 8/10/22 the Group Home Manager reported:</p> <ul style="list-style-type: none"> - A maintenance request had been put in. - She believed there were some items on back order. - They were in the process of getting a new dining room table. - The scuff marks on the wall were from how the dining room table was previously placed. 	V 736		